<table>
<thead>
<tr>
<th>Name</th>
<th>Donation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Smith Meyers</td>
<td>$150</td>
</tr>
<tr>
<td>Max Klein</td>
<td>$150</td>
</tr>
<tr>
<td>Sean Titus</td>
<td>$150</td>
</tr>
<tr>
<td>Briggs Noun</td>
<td>$150</td>
</tr>
<tr>
<td>Chris Boyett</td>
<td>$150</td>
</tr>
<tr>
<td>Emily Robb</td>
<td>$150</td>
</tr>
<tr>
<td>Octavius Builey</td>
<td>$150</td>
</tr>
<tr>
<td>Justin Fussel</td>
<td>$150</td>
</tr>
<tr>
<td>Jake Felder</td>
<td>$150</td>
</tr>
<tr>
<td>Dakota Stanford</td>
<td>$150</td>
</tr>
<tr>
<td>Roshelle Twymon</td>
<td>$150</td>
</tr>
<tr>
<td>Jordan Folkes</td>
<td>$150</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,800</strong></td>
</tr>
</tbody>
</table>
Please Print

VENDOR Architecture Lab

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $15 x 3 = $45 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/9/15

Date

Signature

Print Name

RECEIVED 9/15/15 4:38 P.M.
Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $70.49 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/13/15

Date

[Signature]

[Print Name]

IEEE 9/14/15
4:38 PM
Sale

9018
ATM
Entry Method: Swiped

Total: $ 70.49

09-13-15 22:16:26
Inv #: 000040 Apnr Code: 489671
Transaction ID: 4652570810946318
Approval: Online Batch#: 000040

Retrieved Ref #: 529662223613 Trace Audit #: 221613
Net ID: 470 Settle Date: 0914

Customer Copy
Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $168.35 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/11/2015

Date

Signature

Print Name

RECEIVED
9/14/15 4:38 P
BR
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<thead>
<tr>
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<th>Quantity</th>
<th>Unit Price</th>
<th>Savings</th>
</tr>
</thead>
<tbody>
<tr>
<td>PBX CUBANITOS PLTR</td>
<td>36.99</td>
<td>1</td>
<td>36.99</td>
<td>F</td>
</tr>
<tr>
<td>PBX CUBANITOS PLTR</td>
<td>36.99</td>
<td>1</td>
<td>36.99</td>
<td>F</td>
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<tr>
<td>PBX CUBANITOS PLTR</td>
<td>36.99</td>
<td>1</td>
<td>36.99</td>
<td>F</td>
</tr>
<tr>
<td>PUB ORIG THINS CHIP</td>
<td>3.69</td>
<td>1</td>
<td>3.69</td>
<td>F</td>
</tr>
<tr>
<td>PUB ORIG THINS CHIP</td>
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<td>1</td>
<td>3.69</td>
<td>F</td>
</tr>
<tr>
<td>PBX SC/ON POT CHIP</td>
<td>7.00</td>
<td>1 @ 3</td>
<td>2.34</td>
<td>F</td>
</tr>
<tr>
<td>You Saved</td>
<td>0.35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PBX SC/ON POT CHIP</td>
<td>7.00</td>
<td>1 @ 3</td>
<td>2.33</td>
<td>F</td>
</tr>
<tr>
<td>You Saved</td>
<td>0.35</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PUB HWY POT CHIPS</td>
<td>2.33</td>
<td>1 @ 3</td>
<td>2.33</td>
<td>F</td>
</tr>
<tr>
<td>You Saved</td>
<td>0.35</td>
<td></td>
<td></td>
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</tr>
<tr>
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<td>1 @ 3</td>
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<td>You Saved</td>
<td>0.35</td>
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<td></td>
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<tr>
<td>PUB EVERYDAY CUP</td>
<td>3.49</td>
<td>1</td>
<td>3.49</td>
<td>T</td>
</tr>
<tr>
<td>CRAY BROLN MARKERS</td>
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<td>PUB MED NHT P PLT</td>
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<tr>
<td>PUB PRINT NAPKN</td>
<td>1.89</td>
<td>1</td>
<td>1.89</td>
<td>T</td>
</tr>
<tr>
<td>DR PUBLIX</td>
<td>0.99</td>
<td>1</td>
<td>0.99</td>
<td>T F</td>
</tr>
<tr>
<td>PUB LEM/LIME SODA</td>
<td>0.99</td>
<td>1</td>
<td>0.99</td>
<td>T F</td>
</tr>
<tr>
<td>PUB COLA</td>
<td>0.99</td>
<td>1</td>
<td>0.99</td>
<td>T F</td>
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<tr>
<td>PBX DELI TEA SHT G</td>
<td>2.99</td>
<td>1</td>
<td>2.99</td>
<td>T F</td>
</tr>
<tr>
<td>PBX DELI TEA SHT G</td>
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<td>1</td>
<td>2.99</td>
<td>T F</td>
</tr>
<tr>
<td>ICE 20 LB</td>
<td>3.69</td>
<td>2 @</td>
<td>3.69</td>
<td></td>
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<tr>
<td>Order Total</td>
<td>159.77</td>
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<td></td>
</tr>
<tr>
<td>Sales Tax</td>
<td>8.58</td>
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</tr>
<tr>
<td>Grand Total</td>
<td>168.35</td>
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<td></td>
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</tr>
<tr>
<td>Credit</td>
<td></td>
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<td></td>
</tr>
<tr>
<td>Payment</td>
<td>168.35</td>
<td></td>
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<tr>
<td>Change</td>
<td>0.00</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Special Price Savings** 1.40

**Your Savings at Publix** 1.40

PRESTO!
Trace #: 036048
Reference #: 0010010611
Acct #: XXXXXXXXXXXXX7732
Purchase Discover
Amount: $168.35
Auth #: 01158R

Your cashier was Robert M

3/11/2015 17:07 S0125 R103 0288 C0269

Love to shop here. Love to save here.
Visit publix.com/cave

Publix Super Markets, Inc.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Lowe's

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $64.28 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/9/15
Date

[Signature]

Chris Bojett
Print Name

RECEIVED 9/9/15 4:30 PM
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>10964 PROJECT SOURCE 3-IN FOAM</td>
<td>0.98</td>
</tr>
<tr>
<td>202261 U 32-FL OZ INT CHALCEDY FL</td>
<td>9.90</td>
</tr>
<tr>
<td>933 PROJECT SOURCE 3-PC VALUE</td>
<td>3.96</td>
</tr>
<tr>
<td>12227 15/32 CAT BC PINE ULX EXT</td>
<td>45.70</td>
</tr>
<tr>
<td>2 0 22.85</td>
<td></td>
</tr>
</tbody>
</table>

**SUBTOTAL:** 60.64
**TAX:** 3.64
**INVOICE 33477 TOTAL:** 64.28
**DEBIT:**

DEBIT:XXXXXXXXXXXXX0610 AMOUNT:64.28 AUTHCD:205558
SWIPE: RDID:057452041830 09/12/15 01:30:52
TRAC:00207439
PURCHASE CASH BACK TOTAL DEBIT
64.28 0.00 64.28

**STORE: 0410 TERMINAL: 33 09/12/15 07:30:53**

**# OF ITEMS PURCHASED:** 5

Thank you for shopping Lowe's.
See reverse side for return policy.
Store Manager: Bret Damerin

We have the lowest prices, guaranteed!
If you find a lower price, we will beat it by 10%.
See store for details.

*******************************************************************************************************

Your opinions count!
Register for a chance to win a $5,000 Lowe's gift card!
Regístrese para tener la oportunidad de ganar una tarjeta de regalo de Lowe's de $5000!

Register by completing our guest satisfaction survey within one week at: www.lowes.com/survey

Your ID: 33477 0410 255

Purchase necessary to enter or win.
Void where prohibited. Must be 18 or older to enter.
Official rules & winners at: www.lowes.com/survey

*******************************************************************************************************
Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $119.57 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/14/15
Date

Signature

Print Name

RECEIVED 9/14/15 4:38 PM
Sale

9018
ATM
Entry Method: Swiped

Total: $ 119.57

09/14/15  00:22:28
Inv #: 00049  Appr Code: 62248
Transaction ID: 305257157498997

Approval: Online
Batch #: 008340

Ref: 02038002211
Trace Audit #: 002211
Net ID: 470
Settle Date: 09/14

Customer: Judy
<table>
<thead>
<tr>
<th>Name</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Michael Christ</td>
<td>$700</td>
</tr>
<tr>
<td>Ford Dwyer</td>
<td>$500</td>
</tr>
<tr>
<td>Gaby Larios</td>
<td>$500</td>
</tr>
<tr>
<td>Preston Jones</td>
<td>$300</td>
</tr>
<tr>
<td>Kalyani Hawaldar</td>
<td>$200</td>
</tr>
<tr>
<td>Nardin Darias</td>
<td>$100</td>
</tr>
<tr>
<td>Kishan Patel</td>
<td>$100</td>
</tr>
<tr>
<td>Chizoba Ezenwa</td>
<td>$100</td>
</tr>
<tr>
<td>Michael Cizek</td>
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</tr>
<tr>
<td>Kristof Kertesz</td>
<td>$100</td>
</tr>
<tr>
<td>Agassy Rodriguez</td>
<td>$100</td>
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<tr>
<td>Jaewon Jang</td>
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<tr>
<td>Antony Darce</td>
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<tr>
<td>Francesca Levy</td>
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<td>Michael Russell</td>
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</tr>
<tr>
<td>Garrett Mulholland</td>
<td>$100</td>
</tr>
<tr>
<td>Rodel Enderez</td>
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</tr>
<tr>
<td>Tyler Richards</td>
<td>$100</td>
</tr>
<tr>
<td>Sol Ortega</td>
<td>$100</td>
</tr>
<tr>
<td>Edward Zambrano</td>
<td>$100</td>
</tr>
<tr>
<td>Connor Corzine</td>
<td>$100</td>
</tr>
<tr>
<td>Audrey Guerra</td>
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</tr>
<tr>
<td>Daniella Saettel</td>
<td>$100</td>
</tr>
<tr>
<td>David Bell</td>
<td>$10</td>
</tr>
</tbody>
</table>

**TOTAL:** $4010

**Party Treasurer: Kishan Patel**

X

09/14/15
Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Target Copy or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 253.11 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

Signature

Kishan Patel
Print Name
**Target Copy**

Open 24 hours • 7 days a week
Visit our Website:
www.target-copy.com

**Target-Campus** 1412 W. University Ave., Gainesville, FL 32603 (352) 376-3826 FAX (352) 375-2552
**Target-Archer Road** 3422 S.W. Archer Rd., Gainesville, FL 32608 (352) 372-1171 FAX (352) 372-2491

---

### Description

<table>
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<th># Images</th>
<th>Total Sides</th>
<th>Cost/Unit</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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### Variable Data / Direct Impression

- **Collate**: SIGS x COPIES = TOTAL
- **Booklet Trim**: QUANTITY
- **Perf/Score/Crease**: Location
- **Paddling**: Quantity
- **Shrink Wrap**: Quantity
- **# of Overs Supplied**: Quantity

---

### Print

- **Black Standard Color PM#**
- **Description**: Laser

---

### Instructions:

**PAID**

---

### Payment Due Upon Receipt

---
Sale

XXXXXXXXXXXXX3952
VISA
Entry Method: Swiped

Total: $ 253.11

06-31-15
23:56:35
Inv #: 000022
Apv Code: 016508
Transaction ID: 588144141951597
Apv #: 000022

Customer Copy
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR  Uniq Screen Printing

These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Uniq Screen Printing or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge  943.40 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/14/15
Date

Signature

Kishan Patel
Print Name
<table>
<thead>
<tr>
<th>Order Information</th>
<th>Shipping information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description: 1259</td>
<td>Kishan Patel</td>
</tr>
<tr>
<td>Invoice Number: 1259</td>
<td>Access party</td>
</tr>
<tr>
<td>Billing Information</td>
<td></td>
</tr>
<tr>
<td>Kishan Patel</td>
<td></td>
</tr>
<tr>
<td>Access party</td>
<td></td>
</tr>
</tbody>
</table>

**Total:** 943.40 (USD)

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<tr>
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<tbody>
<tr>
<td>Date/Time: 4-Sep-2015 20:06:22 PDT</td>
</tr>
<tr>
<td>Transaction ID: 7500088751</td>
</tr>
<tr>
<td>Payment Method: Visa xxxx7016</td>
</tr>
<tr>
<td>Transaction Type: Purchase</td>
</tr>
<tr>
<td>Auth Code: 531079</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Merchant Contact Information</th>
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</thead>
<tbody>
<tr>
<td>Sericorp</td>
</tr>
<tr>
<td>gainesville, FL 32608</td>
</tr>
<tr>
<td>US</td>
</tr>
<tr>
<td><a href="mailto:sales@unigscreenprinting.com">sales@unigscreenprinting.com</a></td>
</tr>
<tr>
<td>Name</td>
</tr>
<tr>
<td>--------------------</td>
</tr>
<tr>
<td>Susan Webster</td>
</tr>
<tr>
<td>Jenny Clements</td>
</tr>
<tr>
<td>Sanah Ste. Claire</td>
</tr>
<tr>
<td>Wilson Trawick</td>
</tr>
<tr>
<td>Amanda Gramacy</td>
</tr>
<tr>
<td>Jackie Phillips</td>
</tr>
<tr>
<td>Wayne Selogy</td>
</tr>
<tr>
<td>Sara Goff</td>
</tr>
<tr>
<td>Jacob Holloway</td>
</tr>
<tr>
<td>Jonathan Frish</td>
</tr>
<tr>
<td>Anthony Close</td>
</tr>
<tr>
<td>Nicki Baldwin</td>
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<tr>
<td>Omarely Spence</td>
</tr>
<tr>
<td>Sara Daou</td>
</tr>
<tr>
<td>Carter Long</td>
</tr>
<tr>
<td>Ben Weiner</td>
</tr>
</tbody>
</table>

Total: $4,000

Party Treasurer
Sanah Ste. Claire

[Signature]

[Date Stamp: 9-21-15]
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $142.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/2015

Date

Signature

Janelle Steele

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Rad Wear, Inc.

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $1,470.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/2015
Date

[Signature]

Saneh Ste. Claire
Print Name
Rad Wear, Inc.
2135 NW 40th Terrace, Suite A
Gainesville, FL 32605
Office (352) 727-4498
Fax (352) 727-4499
info@radweardesigns.com
www.radweardesigns.com

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>RR</td>
<td>T-shirts Fall 2015</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gildan® - Heavy Cotton™ 100% Cotton T-Shirt. 5000. White</td>
<td>1</td>
<td>1,400.00</td>
<td>1,400.00</td>
</tr>
<tr>
<td>Screen Charge: $10 per screen</td>
<td>4</td>
<td>10.00</td>
<td>40.00</td>
</tr>
<tr>
<td>Imprint Method: Screen Printed</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Imprint Color(s) and Location(s): 2 color full front and 2 color full back</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Artwork &amp; Proof Charge: $30/hh</td>
<td>1</td>
<td>30.00</td>
<td>30.00</td>
</tr>
<tr>
<td>Shipping: Ground, Charges- Free</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Production Time: 7-10 business days after proof approval</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>FIRM in-hands date: 9/9</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal                                                                 $1,470.00
Sales Tax (0.0%)                                                          $0.00
Total                                                                      $1,470.00
Payments/Credits                                                          $0.00
Balance Due                                                               $1,470.00

All work is complete! Please make checks payable to Rad Wear, Inc. Thanks!
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Domino’s Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $103.73 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21
Date

[Signature]
Signature

Sanck Ste. Claire
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
NFL 9-21-18
Thank you for placing your order at Dominos.com! If you have any questions about your order, please call the store directly at 352-377-4992.

In case the store needs to reach you, we'll call the phone number below. If you do not answer we will be unable to deliver your order.

Customer Information
Name on Order: Jenny Clements
Callback Phone #: 850-982-9417
Your Domino's Store (3214): 3309 W University Ave Gainesville FL 32607 | 352-377-4992
Carryout Time: 9/21/2015 12:30PM

Order Details
Order #: 2
Date: 09/20/2015 9:03PM

The following order is being prepared at your store for Carryout:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Large (14&quot;) Hand Tossed Pizza</td>
<td>$97.86</td>
</tr>
<tr>
<td></td>
<td>Whole: Robust Inspired Tomato Sauce, Cheese</td>
<td></td>
</tr>
</tbody>
</table>

Food & Bev Total: $97.86
Tax: $5.87
Bottle Deposit: $0.00
Total: $103.73

Payment Details
Payment Method: Credit Card $103.73
*Drivers carry less than $20 in change and checks are NOT accepted for online orders.
Access Party Contributions:

Justin Ortiz $80
Valerie Rynearson $75
Manny Rutinel $75
Praveen Varavasi $75
Jessica Valdes $75
Dwayne Fletcher $50
Jasmine Haddaway $50

TOTAL: $480

Party Treasurer: Kishan Patel

X ______________________ Date: 9/21/15

RECEIVED
Mr. 9-21-15
4:04 p.m.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 341.27 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15

Date

Signature

Kishan Patel

Print Name

UNIVERSITY OF FLORIDA

SG

STUDENT GOVERNMENT

RECEIVED

4:04 p.m.
# Sides | Copy Size | Copy | Stock | Bindery
--- | --- | --- | --- | ---
1:1 | 8.5 x 11 | | Cover | Collate
2:1 | 11 x 17 | Customer Stock | Offset
2:2 | 12 x 18 | Recycled | Other

Description | # Images | # Copies | Total Sides | Cost/Unit | Total
--- | --- | --- | --- | --- | ---
1 | 1000 | 1000 | .31 | 310

Variable Data / Direct Impression

Book Bind | Cut
--- | ---
GBC | Collate
UNIBIND | Offset

Collate | Signs x Copies = Total
--- | ---

Drilling | Cut
--- | ---

Numbering | BLK
--- | ---
RED | Number Size

Due Date | 9/16
--- | ---
Due Time | 8:05 AM

Instructions:

Disk Check Due | 4:04 PM
--- | ---

Paid

Received 9/21/15

Payment Due Upon Receipt
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Creative Advertising

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $419.01 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

Signature

Kishan Patel
Print Name
CREATIVE ADVERTISING
1108 S.W. 2nd Ave.
Gainesville, FL 32601
Phone:(352) 372-1095
Fax:(352) 338-8211

RECEIPT

FEI# 59-268-2230

DATE 9/14/2015

P.O./DEPT:

Bill to: Access Party UF

Ship to: For Client Pickup
Creative Advertising
1108 SW 2nd Ave
Gainesville, FL 32601
352-372-1095

<table>
<thead>
<tr>
<th>JOB DESCRIPTION</th>
<th>COST PER</th>
<th>QTY</th>
<th>ITEM COST</th>
<th>SETUP</th>
<th>OTHER COST</th>
<th>ITEM TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Access Stickers</td>
<td></td>
<td>3000</td>
<td>$419.01</td>
<td></td>
<td></td>
<td>$419.01</td>
</tr>
</tbody>
</table>

PAID: $419.01
BALANCE DUE: $419.01

REMIT TO:
Creative Advertising
PO Box 13775
Gainesville, FL 32604

Thank you for your business

RECEIVED

9-21-15
4:07 P.M.
Please Print

VENDOR Walmart

These bills which are attached, are to the best of my knowledge true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 21.93 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 09/21/15

Signature

Kishan Patel
Print Name
(352) 371-3171
MANAGER MARK KIRCHER
3570 SW ARCHER RD
GAINESVILLE FL 32608
ST# 01081
OP# 004488
TE# 06
TR# 08489
ID CLIPS 002775501269
5 AT 1 FOR 1.88
BOOK RINGS 002775501277
1.88 X
BADGE HOLDER 002775502184
5 AT 1 FOR 1.88
9.40 X
SUBTOTAL 20.68
TAX 1 6.000 % 1.26
TOTAL 21.94
DEBIT TEND 21.93
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
21.93 TOTAL PURCHASE
ACCOUNT # **** **** 7020 S
REF # 525800403269
NETWORK ID: 0056 APPR CODE 094563
TERMINAL #: MX326525
09/15/15 15:09:50

# ITEMS SOLD 11

TC# 9569 8502 6578 0459 0887

Low Prices You Can Trust. Every Day.
09/15/15 15:09:52

RECEIVED
4:08 p.m.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR University of Florida Bookstore

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 13.75 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15
Date

Signature

Kishan Patel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED 9-21-15 4:08 PM
Univ. of Florida Bookstores
1900 Museum Road
Gainesville, FL 32611
GO GATORS!
(352) 392-0194
www.uflfloridakiosk.com
UFLBKSTR.COM

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QTY</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>POLY SHT PROTECTORS 10PK CLEAR</td>
<td>015159770</td>
<td>1</td>
<td>$0.99</td>
</tr>
<tr>
<td>BINDER 1.5&quot; VINYL/ROYAL/</td>
<td>008730602</td>
<td>1</td>
<td>$5.99</td>
</tr>
<tr>
<td>BINDER 1.5&quot; VINYL/ROYAL/</td>
<td>008730602</td>
<td>1</td>
<td>$5.99</td>
</tr>
</tbody>
</table>

Sub Total | 12.97
Tax | 0.78
Total | $13.75

Credit Card
Visa
Acct# ************4248
Auth# 021515
FLS 6.0 @ 6.0000 | 0.78

Items Purchased: 3
Items Returned: 0

Associate: Anthony

Textbook Return Deadline
August 31, 2015 By 5 PM
RENTAL CHECK DUE 12/21/15

0612 0779 404 24B | 09/21/15 8:48AM

********** Return Policy **********
Valid ID and receipt required for

RECEIVED
4:09 PM
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Walmart

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $8,888 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

09/21/15  
Date

Signature  
Kishan Patel

Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
(352) 371 - 3171
MANAGER MARK KIRCHER
3570 SW ARCHER RD
GAINESVILLE FL 32608
ST# 01081 OP# 005182 TE# 12 TR# 04466
PKG TAPE 007536307841 1.12 X
DUCK TPE WHT 007536303020 3.37 X
BALL PEN 085649000060 0.97 X
BALL PEN 085649000060 0.97 X
BALL PEN 085649000060 0.97 X
SUBTOTAL 8.37
TAX 1 6.000% 0.51
TOTAL 8.88
DEBIT TEND 8.88
CHANGE DUE 0.00

EFT DEBIT 8.88 TOTAL PURCHASE
ACCOUNT # 526900561371
REF # 7020 S
NETWORK ID: 0056 APPR CODE 510465
TERMINAL # M326706

09/16/15 10:18:23

# ITEMS SOLD 6

IC# 8204 1879 3911 7444 3140

Low Prices You Can Trust. Every Day.
09/16/15 10:18:26

Savings Catcher! Scan with Walmart app

RECEIVED
4:04 p.m.
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: Uniq Screen Printing

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $943.40 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date: 9/21/15

Signature: [Signature]

Print Name: Kishan Patel

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
4:10 p.m.
# Transaction Details

**Payment to Sericorp llc**

- **Status:** Cleared

---

**Manage my transaction**

- Contact seller
- Report unauthorized transaction

---

You have until 3/14/2016 10:52 PDT to notify the seller directly about any problems with this order. See the Purchase Protection Policy for more details.

---

**Web Accept Payment Sent** (Unique Transaction ID #2EW742684W995050P)

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Status</th>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 15, 2015</td>
<td>Payment To Sericorp llc</td>
<td>Cleared</td>
<td>...</td>
<td>-$943.40 USD</td>
</tr>
</tbody>
</table>

**Related Transaction**

<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Status</th>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sep 15, 2015</td>
<td>Add Funds from a Bank Account</td>
<td>Completed</td>
<td>Details</td>
<td>$943.40 USD</td>
</tr>
</tbody>
</table>

Your eCheck payment was deposited into the recipient's account on Sep 18, 2015.

Make bank payments instant | [What is an eCheck?](#)

---

**Business Name:** Sericorp llc *(The recipient of this payment is Verified)*

**Email:** sales@uniquescreenprinting.com

---

**Total amount:** -$943.40 USD
Please Print

VENDOR Facebook

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $33,51 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/21/15

Signature

Print Name Kishan Patel
**Billing Summary**

**Payment Date:** Sep 21, 2015 3:25pm  
**Payment Method:** VISA *3952*  
**Status:** Paid

**Total Payment:** $33.51

<table>
<thead>
<tr>
<th>Ad Set Name</th>
<th>Results</th>
<th>Amount</th>
<th>Ad Set ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post: &quot;So, You've Got Questions? Well, We Have Answer...&quot;</td>
<td>8,976</td>
<td>$33.51</td>
<td>6020555707672</td>
</tr>
<tr>
<td>Totals</td>
<td>0,976</td>
<td>$33.51</td>
<td></td>
</tr>
</tbody>
</table>

**Impressions**
Please Print

VENDOR  Facebook

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 50.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/21/15
Date

Signature

Kishan Patel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
SG
**Billing Summary**

Transaction: 840445776070382-1496507

**Payment Date:** Sep 06, 2015 9:08am  
**Total Payment:** $50.00  
**Payment Method:** VISA *9149  
**Status:** Paid

**Post:** "February 25, 2016. 10:30 p.m. History was made at..."  
From Sep 01, 2015 12:00am to Sep 06, 2015 9:30am

<table>
<thead>
<tr>
<th>Ad Set Name</th>
<th>Results</th>
<th>Amount</th>
<th>Ad Set ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Post: &quot;February 25, 2015. 10:30 p.m. History was made at...&quot;</td>
<td>12,482</td>
<td>$50.00</td>
<td>6028954387172</td>
</tr>
</tbody>
</table>

**Totals**  
12,482 impressions  
$50.00 Total Spent

RECEIVED

13 PM
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dunkin' Donuts

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $71.94 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15
Date

Signature

Sanah St. Claire
Print Name

UNIVERSITY OF FLORIDA

SG
STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $232.14 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/27/15
Date

(Signed)
Signature

Saneh Ste-Claire
Print Name
Welcome to Dunkin' Donuts
1730 W. University Ave.
PC #348631 Gainesville, FL
(352) 371-0125
9/29/2015 7:29:59 AM

Eat In
Order Number: 854

Register: 1    Tran Seq No: 599954
Cashier: Cassie L.

1  Ht Cof MD DRoast  1.88
    Reg-Crm&Sug
1  D3878 Free MD H/I Drk Rst  (1.88)
3  Bx Joe D'lng Bldn  44.97
3  12 Donuts  26.97

Sub. Total:  $71.94
Tax:  $0.00
Total:  $71.94
Discount Total:  ($1.88)

Change  $0.00
Visa:  $71.94


***************************************
HEY AMERICA!

WANT A FREE DONUT WHEN YOU PURCHASE A MEDIUM OR LARGER BEVERAGE?
Go to www.telldunkin.com on your computer or mobile device in the next 3 days and tell us about your visit.

Te invitamos a participar en nuestra encuesta.

Survey Code:  85401-40631-0709-2954

Enter Validation Code: ______________

Bring receipt with code to redeem offer.
Visit DunkinDonuts.com for redemption restrictions.
Franchisee: Please use PLU #201

Thank You Come Back Again
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge 152.58 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

[Signature]

[Print Name: Claire]
TARGET COPY OF GAIN
1402 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352-376-3826

Merchant ID: 80880
Term ID: 09865
Store #: 144
Ref #: 00791

Sale

5001
ATM
Entry Method: Swiped

Total: $232.14

09/27/15
23:05:44

Inv #: 000071
Apnr Code: 169290
Transaction ID: 395271113858816

Approval Online

Batch #: 000053

Retrieval Ref #: 527023233930
Trace Audit #: 266950
Ref #: 470
Settle Date: 09/29

Customer: Creek
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Quality Banner Co.

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $594.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

and picked up 9/29
Date

Signature

Sanah Ste. Claire
Print Name
QUALITY BANNER CO.
1392 SW 42ND AVE
OCALA FL 34474
352-629-4455

Merchant ID: 060301019
Term ID: 1001

Phone Order

VISA
XXXXXXXXX9624

Entry Method: Manual

Apprvd: Online  Batch#: 000007
09/25/15  07:52:06

Inv#: 00000001  Appr Code: 038656

Total: $ 594.00

Customer Copy

Thank You
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR  Domino's Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $74.09 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/28/15
Date

Signature

Saneh Ste. Claire
Print Name
Order Details
Order #: 5
Date: 09/28/2015 8:50PM

The following order is being prepared at your store for Carryout:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>Large (14&quot;) Hand Tossed Pizza</td>
<td>$69.90</td>
</tr>
<tr>
<td></td>
<td>Whole: Robust Inspired Tomato Sauce, Cheese</td>
<td></td>
</tr>
</tbody>
</table>

Food & Bev Total: $69.90
Tax: $4.19
Bottle Deposit: $0.00

Total: $74.09

Payment Details

Payment Method: Credit Card $74.09

*Drivers carry less than $20 in change and checks are NOT accepted for online orders.*
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Target Copy

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $128.74 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15

Date

Signature

Janet He. Claire
Print Name
TARGET COPY OF GAINSVILLE
1412 W UNIVERSITY AVE
GAINESVILLE, FL 32603
352-376-3026

TERMINAL ID.: 70661288
MERCH T#.: 851679976808

ATM CARD
LENGTH: 2001 EXP: ##/## SWIPE

DEBIT SALE
BATCH: 000111 IHU: 068997
Sep 28, 15 23:32
RRN: 92710121801 AUTH: 752393
TRAN SEQ #: 121801

TRACE #: 21801
NETWORK ID: 47
SETTLE DATE: 09/29
TRANSACTION ID: 465272127369517

APPROVAL: 52239

TOTAL: $28.74

SIGNATURE NOT REQUIRED

CUSTOMER COPY
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Papa John's Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $23.32 (no receipt) dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/29/15

Date

Signature

Saneh Ste. Claire
Print Name
Access Party Contributions

Antory Darce  $25
TOTAL  $25

Party Treasurer: Kishan Patel

X [Signature]
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Deltaprint

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $35.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 9/29/15

Signature

Kishan Patel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
SHIP TO:
Antcny Darce
4455 SW 21 LN
Gainesville, FL
32607
USA

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1.75 Neon Orange PLA SKU: PLA-NO</td>
<td>$30.00</td>
<td>$30.00</td>
</tr>
</tbody>
</table>

Subtotal          $30.00
Shipping          $5.00
Total Paid        $35.00

For any questions or if your order is not correct, please contact us at info@deltaprintr.com
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

Signature

Kishan Patel
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
4/30/15
4:38 PM
Access Party Contributions:

TOTAL $0

Party Treasurer: Kishan Patel

[Signature]

X
Access Party Contributions:

TOTAL       $0

Party Treasurer: Kishan Patel

X ___________________________ 10/1/15
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/A

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 10/1/15

Signature

Kishan Patel

Print Name
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR Publix

These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with Impact Party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $172.91 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

[Signature]

Chris Bojett
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
11/5/16
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR: Dunkin Donuts

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $128.32 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

[Signature]

Chris Bojett
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT

RECEIVED
10/13/15
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR Dominos Pizza

These bills which are attached, are to the best of my knowledge a true, accurate, and total
account of all business transacted by this concern with impact party or
individuals acting on their behalf. The total fair market value of the transaction(s) is to the best
of my knowledge $74.09 dollars. I understand that the purpose of this
letter is to appraise, to the proper authorities, the level of campaign expenditures.

9/30/15
Date

Signature

Chris Bojett
Print Name

UNIVERSITY OF FLORIDA
STUDENT GOVERNMENT
STUDENT GOVERNMENT ELECTIONS
FAIR MARKET VALUE FORM

Please Print

VENDOR SG Finance

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Impact Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $50.00 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

Date 10/5/15

Signature

Saneh Ste. Claire
Print Name
STUDENT GOVERNMENT ELECTIONS

FAIR MARKET VALUE FORM

Please Print

VENDOR N/R

These bills which are attached, are to the best of my knowledge a true, accurate, and total account of all business transacted by this concern with Access Party or individuals acting on their behalf. The total fair market value of the transaction(s) is to the best of my knowledge $0 dollars. I understand that the purpose of this letter is to appraise, to the proper authorities, the level of campaign expenditures.

10/5/15
Date

Signature

Kishan Patel
Print Name
Access Party Contributions:

TOTAL: $0

Party Treasurer: Kishan Patel

X [Signature] 10/5/15